

INVOICE



KSTP-TV, LLC and KSAX-TV, Inc.
3415 University Ave
Saint Paul, MN 55114-2099
Main: (651)646-5555
Billing: (651)642-4230

www.kstp.com

Billing Address:

Greer Margolis & Mitchell
Attention: Accounts Payable
3050 K Street NW
Washington, DC 20007

Send Payment To:

KSTP-TV, LLC and KSAX-TV, Inc.
SDS-12-1011
PO BOX 86
Minneapolis, MN 55486-1011

Invoice #	Invoice Date	Invoice Month	Invoice Period
169258-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Rachel Chason	Petry - Philadelp	National

Advertiser	Product	Estimate Number
Rick Nolan for Congress	NOLAN FOR CONGRESS	2134

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	169258	06866330

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	123	130

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/26/12	M-F 6-7a News	6-7a	- TWTF - -	:30	2	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 2 \$550.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Tu 10/23/12 6:54 AM M-F 6-7a News 6-7a :30 RN12MN0805TH \$550.00 NM spot simulcast on KSTP-TV and KSTC-TV									
2 M W 10/24/12 6:29 AM M-F 6-7a News 6-7a :30 RN12MN0805TH \$550.00 NM spot simulcast on KSTP-TV and KSTC-TV									
2	10/23/12	10/26/12	M-F GMA	7-9a	- TWTF - -	:30	1	\$500.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Th 10/25/12 7:48 AM M-F GMA 7-9a :30 RN12MN0805TH \$500.00 NM									
3	10/28/12	10/28/12	Su GMA	7-8a	- - - - - S	:30	1	\$725.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - - - - - S 1 \$725.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
1 M Su 10/28/12 6:59 AM Su GMA 7-8a :30 RN12MN0805TH \$725.00 NM									
4	10/23/12	10/26/12	M-F 5-530p	5-530p	- TWTF - -	:30	2	\$700.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 2 \$700.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 M Tu 10/23/12 5:27 PM M-F 5-530p 5-530p :30 RN12MN0805TH \$700.00 NM									
1 M W 10/24/12 5:28 PM M-F 5-530p 5-530p :30 RN12MN0805TH \$700.00 NM									
5	10/23/12	10/26/12	M-F 6-630p	6-630p	- TWTF - -	:30	2	\$1,100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 - TWTF - - 2 \$1,100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type									
2 M Tu 10/23/12 6:14 PM M-F 6-630p 6-630p :30 RN12MN0805TH \$1,100.00 NM									
1 M W 10/24/12 6:22 PM M-F 6-630p 6-630p :30 RN12MN0805TH \$1,100.00 NM bug aired over spot									
6	10/27/12	10/27/12	Sa 6-630p	6-630p	- - - - - S -	:30	1	\$600.00	NM

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/27/12 Sa 6-630p 6-630p :00 \$600.00 NM Unresolved									
7	10/23/12	10/26/12	M-F 1102p News	1102-1132p	-TWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -TWTF-- 2 \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M W 10/24/12 11:22 PM M-F 1102p News 1102-1132p :30 RN12MN0805TH \$400.00 NM 2 M Th 10/25/12 11:27 PM M-F 1102p News 1102-1132p :30 RN12MN0805TH \$400.00 NM									
8	10/27/12	10/27/12	Sat 8-9a News	8-9a	-----S-	:30	1	\$500.00	NM
MG FROM HL#6863998									
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S- 1 \$500.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 M Sa 10/27/12 8:22 AM Sat 8-9a News 8-9a :30 RN12MN0805TH \$500.00 NM									
<u>Total Spots</u>							11		

Payment Terms 30 Days

<u>Gross Total</u>	\$7,225.00
<u>Agency Commission</u>	\$1,083.75
<u>Net Amount Due</u>	\$6,141.25